

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2024 to 07/31/2025
Chapter 13 Case No. 25-11799-PMM

Mark A. Shorette
Stacy A Shorette
2358 Jennie Avenue
Allentown PA 18104

Petition Filed Date: 05/07/2025
341 Hearing Date: 06/03/2025
Confirmation Date:

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
06/13/2025	\$1,605.00		07/14/2025	\$1,605.00				
Total Receipts for the Period: \$3,210.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$3,210.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	YOUNG MARR & ASSOCIATES	Attorney Fees	\$0.00	\$0.00	\$0.00
1	CREDIT ACCEPTANCE CORP »» 01S	Secured Creditors	\$12,309.92	\$750.00	\$0.00
2	CREDIT ACCEPTANCE CORP »» 01U	Unsecured Creditors	\$8,955.93	\$0.00	\$0.00
3	M&T BANK »» 002	Unsecured Creditors	\$3,359.04	\$0.00	\$0.00
4	ONE MAIN FINANCIAL GROUP LLC »» 003	Unsecured Creditors	\$18,519.77	\$0.00	\$0.00
5	LENDMARK FINANCIAL SERVICES LLC »» 04S	Secured Creditors	\$7,290.00	\$0.00	\$0.00
6	LENDMARK FINANCIAL SERVICES LLC »» 04U	Unsecured Creditors	\$2,276.61	\$0.00	\$0.00
7	INTERCOASTAL FINANCIAL LLC »» 005	Unsecured Creditors	\$1,415.68	\$0.00	\$0.00
8	PPL ELECTRIC UTILITIES »» 006	Unsecured Creditors	\$14,010.90	\$0.00	\$0.00
9	AMERICAN FIRST FINANCE »» 007	Unsecured Creditors	\$451.31	\$0.00	\$0.00
10	AMERICAN FIRST FINANCE »» 008	Unsecured Creditors	\$2,692.94	\$0.00	\$0.00
11	LVNV FUNDING LLC »» 009	Unsecured Creditors	\$124.31	\$0.00	\$0.00
12	LVNV FUNDING LLC »» 010	Unsecured Creditors	\$611.10	\$0.00	\$0.00
13	LVNV FUNDING LLC »» 011	Unsecured Creditors	\$713.13	\$0.00	\$0.00
14	LVNV FUNDING LLC »» 012	Unsecured Creditors	\$597.68	\$0.00	\$0.00
15	LVNV FUNDING LLC »» 013	Unsecured Creditors	\$519.83	\$0.00	\$0.00
16	LVNV FUNDING LLC »» 014	Unsecured Creditors	\$437.01	\$0.00	\$0.00

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17	UNITED STATES TREASURY (IRS) »» 15P	Priority Creditors	\$3,015.00	\$0.00	\$0.00
18	UNITED STATES TREASURY (IRS) »» 15U	Unsecured Creditors	\$603.00	\$0.00	\$0.00
19	M&T BANK »» 016	Mortgage Arrears	\$77,544.93	\$0.00	\$0.00
20	MIDLAND CREDIT MANAGEMENT INC »» 017	Unsecured Creditors	\$1,170.23	\$0.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2025:

Total Receipts:	\$3,210.00	Current Monthly Payment:	\$1,804.00
Paid to Claims:	\$750.00	Arrearages:	\$2,003.00
Paid to Trustee:	\$176.56	Total Plan Base:	\$108,041.00
Funds on Hand:	\$2,283.44		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.